

ID 113111

February 24, 2026

TO: Board of Acquisition and Contract

FROM: Kathleen M. O'Connor, Commissioner  
Parks, Recreation and Conservation

RE: Authority for the County of Westchester to enter into an Agreement with Special FX Wizard, Inc., 124 Pineway Avenue, Mastic Beach, New York 11951, to provide electronically fired firework displays at Playland, for an amount not-to-exceed \$494,998.78, payable pursuant to an approved rate schedule, for a term commencing May 1, 2026 and terminating September 30, 2028, with the County having the option, in its sole discretion, to extend the term of the agreement for one (1) additional (3) year period.

Authority of your Honorable Board is hereby requested for the County of Westchester (the County”), acting by and through the Department of Parks Recreation and Conservation (the “Department”), to enter into an agreement (the “Agreement”) with Special FX Wizard, Inc. (“Special FX”), 124 Pineway Avenue, Mastic Beach, New York 11951, to provide electronically fired fireworks displays at Playland, for an amount not-to-exceed \$494,998.78, payable pursuant to the approved rate schedule attached to the Resolution as Schedule “A”. The Agreement will be for a term commencing May 1, 2026 and terminating September 30, 2028 (the “Initial Term”), with the County having the option, in its sole discretion, to extend the term of the Agreement for one (1) additional three (3) year period thereafter (the “Option Term”) on the same terms as the Initial Term, except for the different cost terms for the Option Term. The following are the respective not-to-exceed amounts for each period of the Initial Term and the Option Term:

<b>Term</b>	<b>Not-to Exceed Amount</b>
Initial Term, Year 1 (2026)	\$156,700.00
Initial Term, Year 2 (2027)	\$165,535.00
Initial Term, Year 3 (2028)	\$172,763.78
Option Term, Year 1 (2029)	\$181,401.86
Option Term, Year 2 (2030)	\$190,039.98
Option Term, Year 3 (2031)	\$198,678.38

On January 20, 2026, the County, acting by and through its Department, issued a Request for Proposals (“RFP”) to solicit proposals from qualified vendors to provide the aforementioned services. In response to the RFP, the Department received one (1) proposal. The Department had

several individuals review the proposal and evaluated it based upon the evaluation criteria specified in the RFP. After carefully reviewing and considering the proposal from Special FX, the Department determined that it satisfied all of the evaluation criteria outlined in the RFP. Further, the Department analyzed the proposed cost for the services and found that it is reasonable. Based on the Department's review of the proposal from Special FX, the Department is satisfied that Special FX is a reasonable vendor for these services.

The goal of the Agreement is to allow the County to provide fireworks displays for patrons at Playland. The County strongly believes that these displays will play a role in drawing additional patrons to Playland. The Agreement promotes fiscal responsibility as the additional revenue generated will far exceed the cost of the Agreement.

The objective of the Agreement will be monitored through site inspections and the review of financial reports.

A resolution is attached for your favorable consideration.

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/05/2026 - RAYMOND SCUKA, SECRETARY

## RESOLUTION

Upon a communication from the Commissioner of the Department of Parks, Recreation and Conservation, be it hereby

**RESOLVED**, that the County of Westchester (the “County”), acting by and through its Department of Parks, Recreation & Conservation (the “Department”) is hereby authorized to enter into an agreement (the “Agreement”) with Special FX Wizard, Inc. (“Special FX”), 124 Pineway Avenue, Mastic Beach, New York 11951, to provide electronically fired fireworks displays at Playland, for an amount not-to-exceed \$494,998.78, payable pursuant to the approved rate schedule attached hereto as Schedule “A”; and be it further

**RESOLVED**, that the Agreement will be for a term commencing May 1, 2026 and terminating September 30, 2028 (the “Initial Term”), with the County having the option, in its sole discretion, to extend the term of the Agreement for one (1) additional three (3) year period thereafter (the “Option Term”) on the same terms as the Initial Term, except for the different cost terms for the Option Term, with the following respective not-to-exceed amounts for each period of the Initial Term and the Option Term:

<u>Term</u>	<u>Not-to Exceed Amount</u>
Initial Term, Year 1 (2026)	\$156,700.00
Initial Term, Year 2 (2027)	\$165,535.00
Initial Term, Year 3 (2028)	\$172,763.78
Option Term, Year 1 (2029)	\$181,401.86
Option Term, Year 2 (2030)	\$190,039.98
Option Term, Year 3 (2031)	\$198,678.38

; and be it further

**RESOLVED**, that the Agreement is subject to County budget appropriations; and be it further

**RESOLVED**, that the Agreement is also subject to further financial analysis of the impact of any New York State Budget (the “State Budget”) proposed and adopted during the term of the Agreement. The County shall retain the right, upon the occurrence of any release by the Governor of a proposed State Budget and/or the adoption of the State Budget or any amendments thereto, and for a reasonable period of time after such release(s) adoption(s), to conduct an analysis of the impacts of any such State Budget on County finances. After such analysis, the County shall retain the right to either terminate the Agreement or to renegotiate the amounts and rates approved herein. If the County subsequently offers to pay a reduced amount to the Contractor, then the Contractor shall have the right to terminate the Agreement upon reasonable prior written notice; and be it further

**RESOLVED**, that the County Executive or his authorized designee is hereby empowered to execute any and all instruments necessary to effectuate the purposes thereof.

Original Agreement      \$494,998.78  
 First Amendment        \$  
**This Amendment**        \$ \_\_\_\_\_  
 TOTAL                        \$494,998.78

Agreement #PRC-1504

Account to be Charged/Credited

Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars	
165	42	5520	4620		\$156,700	2026
165	42	5520	4620		\$165,535	2027
165	42	5520	4620		\$172,763.78	2028

Budget Funding Year(s)    2026-2028    Start Date 05/01/2026    End Date 09/30/2028  
 (must match resolution)

Funding Source              Tax Dollars \$494,998.78  
    State Aid \_\_\_\_\_

\$ 494,998.78 Federal Aid \_\_\_\_\_  
 (must match resolution)  
    Other \_\_\_\_\_

APPROVED BOARD OF ACQUISITION & CONTRACTS 03/05/2026 - RAYMOND SCULKY, SECRETARY

**Schedule "A"**

Special FX Wizard Inc. will provide a maximum of ten (10) regular shows and two (2) holiday shows each year that the Agreement remains in effect, payable at the following rates:

<b>Year</b>	<b>Regular Show</b>	<b>Holiday Show</b>
2026	\$12,550.00	\$15,600.00
2027	\$13,277.50	\$16,380.00
2028	\$13,836.38	\$17,199.99
2029	\$14,528.19	\$18,059.98
2030	\$15,220.00	\$18,919.99
2031	\$15,911.84	\$19,779.99

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/05/2026 - RAYMOND S. POLKY, SECRETARY